

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 18-11520-AMC

BROOKE DAVIS
1040 EDMORE ROAD
PHILADELPHIA PA 19151

Petition Filed Date: 03/06/2018
341 Hearing Date: 05/11/2018
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$492.00	19552107227	09/13/2023	\$492.00	19482570593	10/19/2023	\$492.00	19587936184
11/14/2023	\$63.54	22035672237	11/14/2023	\$428.46	19587936781	12/27/2023	\$492.00	19607585687
02/06/2024	\$492.00	22041045061	02/27/2024	\$492.00	19620208331	04/01/2024	\$19.88	22041044534
04/01/2024	\$472.12	22041044533	05/09/2024	\$492.00	29173623928	06/04/2024	\$492.00	19659971730
06/04/2024	\$492.00	19659971731	07/12/2024	\$492.00	19647973101	07/16/2024	\$492.00	19664587791
Total Receipts for the Period: \$6,396.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,991.34								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 02S	AMERICAN CREDIT ACCEPTANCE	Secured Creditors	\$5,808.53	\$5,808.53	\$0.00
2 »» 02U	AMERICAN CREDIT ACCEPTANCE	Unsecured Creditors	\$3,451.31	\$3,451.31	\$0.00
5 »» 005	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$708.97	\$708.97	\$0.00
3 »» 003	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$12,956.48	\$12,956.48	\$0.00
1 »» 001	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$453.91	\$453.91	\$0.00
4 »» 004	PHEAA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$5,516.43	\$3,308.85	\$2,207.58
8 »» 008	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
8 »» 06P	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$1,038.00	\$1,038.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$800.00	\$0.00	\$800.00

Chapter 13 Case No. 18-11520-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$33,991.34	Current Monthly Payment:	\$492.00
Paid to Claims:	\$30,226.05	Arrearages:	\$492.00
Paid to Trustee:	\$2,965.29	Total Plan Base:	\$37,927.34
Funds on Hand:	\$800.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.